

TAXINVOICE

Invoice No: 1300
Invoice Date: 2023-10-08
Due Date: 2023-11-07

Billed By

Business Name: Lakshmi Hardware
Email:
Phone:
GSTIN: 36AAACL5678P1Z9
PAN: AAACL5678P
Address: 1-7-139/6, Golconda X Roads, Musheerabad, Hyderabad, Telangana 500020
City: Hyderabad
Postal Code: 500020
State: Telangana

Billed To

Business Name: Mahesh Hardware
Email:
Phone:
GSTIN: 36AAACM1234S1Z3
PAN: AAACM1234S
Address: 5-9-287/4/1, Gunfoundry, Abids, Hyderabad, Telangana 500001
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hex Head Screws (per kg)	7318	130	300	39000.00	18	46020.00
Stainless Steel Angles (per kg)	7216	75	500	37500.00	18	44250.00
				Total Taxable Value	76500.00	
				Subtotal	90270.00	
				Discount	4000	
				Total	86270.00	
				Amount Paid	0.00	
				Balance Due	Rs 86270.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by
Invoicing, Billing and Payments, visit enalo.in